Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *I^st & Final Bill* Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-19-000017**

Schedule Docket No. Head of Account: Est.Cost: **2.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): Repari works of public toilets at agrahara layout and vinayakanagara in ward No. 05

Name of Contractor and Full Address : *Sri. Narayanarao S, No. 597/60, B Narayana Compound, N Nagenahalli, Dr. Shivaramakaranthnagara, Bangalore-77*

Reference to Agreement No. **BBMP/ EE/BTP/WO/16/ 2019-20** Date: **10.05.2019**

Certified that the measurements were taken by me on 25/9/19 and recorded of Pages **495422-495432** of measurement Book No.**4955/18-19** and that the work is satisfactorily executed.

S. Narayana

Contractor

Officer-in-charge

Certified that the measurement were taken by me on 25/9/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Divisional Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... .....S D. No..... Amount adjusted towards cash advance recovery of	
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

S. Narayana

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2. S. Narayana

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated .....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	Unit
1	KSRB 2-2 2 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1 5m and above in width, in hard soil not exceeding 1 5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	Providing and installing at site of work 63mm (0 662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc , with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	No's
3	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1 5m including cost of all labour with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	PVC DOOR Shutter Supply and fixing of doors shuttersmade of rigid PVC extruded hollow section of 20mm X 200mm with the wall thickness of 1 0mm + /0 1mm equally divided into 4nos with tongue and groove locking arrangements The shutter frame is made of 58*24 mm with the wall thickness of 1 5mm+/-0 15mm section metricut and joined at 4 corners with 125mmX225mm plastic brackets The shitter shall be horizontally reinforced with 2nos of 8mm PVC rods Teak wood battons shall be reinforced inside the door shutter during the fabrication of the door shutter at those points wherever the hardware is fixed on to the door shutter with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	sqm
5	KSRB 15 14 3 Providing and applying one coat with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after througly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and finishing external walls in two coats over one coat of 100% acrylic silicon glazed primer with antifungal paint for top coat of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications	Sqm
7	KSRB 14 14-5 Providing ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1 3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications ceramic tiles 400X400X20mm with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	sqm
8	KSRB 14 14-5 Providing ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1 3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications ceramic tiles 15X15cms 6mm thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	sqm
9	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1 00 mtr spacing This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete (internal work exposed on wall) - 20mm dia CPVC pipe with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	mtrs
10	25mm dia CPVC pipe with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	mtrs
11	32mm dia CPVC pipe with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	mtrs
12	Providing and fixing CI Nahani trap of approved make conforming to ISI specifications and construction of Cistern in M-15 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	each

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	21.60	288.83	6239.00	21.60	6239.00	
-	-	48.00	348.59	16732.00	48.00	16732.00	
-	-	21.60	76.13	1644.00	21.60	1644.00	
-	-	15.75	1796.26	28291.00	15.75	28291.00	
-	-	93.92	46.95	4410.00	93.92	4410.00	
-	-	75.42	154.11	11623.00	75.42	11623.00	
-	-	14.40	1202.27	17313.00	14.40	17313.00	
-	-	60.66	944.06	57267.00	60.66	57267.00	
-	-	60.00	127.58	7655.00	60.00	7655.00	
-	-	40.00	168.40	6736.00	40.00	6736.00	
-	-	40.00	219.43	8777.00	40.00	8777.00	
-	-	4.00	290.87	1163.00	4.00	1163.00	

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13	KSRB13-6 1-1 Providing and fixing in position brass bib cock of approved quality 15mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications Specification No KBS 13 2 2 / 13 3with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	each
14	KSRB 13-11.1 Providing and placing on terrace, polyethylene water storage tanks as per IS 12701 1996 with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications (For 1000 litre capacity) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	No's
15	KSRB 11-5 Providing and fixing white vitreous china clay, water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C P brass hinges, rubber buffers 10 litre low level P V C flushing cistern (all are approved make) with fittings C I/M S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, including cost of materials, labour complete as per specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	each
	Net Total Amount	

CERTIFICATE

1 Certified that the above work done satisfactory and no materials issued from departmentally

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-	-	10.00	235.76	2358.00	10.00	2358.00	
-	-	2.00	8641.42	17283.00	2.00	17283.00	
-	-	4.00	5235.68	20943.00	4.00	20943.00	
				208434.00		**208434.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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